PURCHASE ORDER

BILL TO:

ST. MARY PARISH SCHOOL BOARD P.O. BOX 170 CENTERVILLE, LA 70522

(337) 836-9661

This purchase order # CUR 2019-103923 must be shown on all packages, invoices, and correspondence related to this order.

SUBMIT INVOICE IN TRIPLICATE

Order Date: 06/20/2019	Requisition Nbr: CUR 310	Fund: 05	Account #- X3401100	Dept./Loc. 700	

V E GAGGLE P.O. BOX 1352 BLOOMINGTON, IL 61702-0000 T O CENTERVILLE, LA. 70522-0000

FOR:

CENTRAL OFFICE COMPLEX

ATTN: KEVIN DERISE

SEE ATTACHED ORDER
ORDER TOTAL

Back Vos for Altor bed My STHORIZED SIGNATURE

ST. MARY PARISH SCHOOL BOARD

X Requi	sition	Rec	eiving Report		Deliven	y Ticket				
DEPT: T	echnology	REQUESTED BY	: Kevin P. Derise							
SCHOOL: C	oc	DESTINATION:	Su Dupre			PLETED BY O	FFICE PE	RSONNEL		
VENDOR: G	aggle			Requis	sition# -3	10	Purchase / O ?	Order#		
VENDOR'S	PO BOX 1352				Fund Account Number			Dept/Loc		
ADDRESS:	Bloomington, II	L 61702)5	X3401100		700 4		
				Approv	ed By:	. 0	1 1 1	<i>,</i> ,		
RINCIPALIS	SUPERVISOR	PROGRAM	: Technology	$-\mathcal{Q}$		200	Te			
IGNATURE:	Me	DATE	6/17/2019	DATE		Vendor	No. /	620		
tem Page No. Numbe	Catalog Number		Description	Date No.	Qty	Unit Cost	Dis- count	Extention		
1	3		negement for MS 0365		5100	3.50		17,850.00		
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eceived			Date:			_		17,850.00		
(Warehouse) Received Date:						Sub-Total				
		uitu\	Date:		To	*Shipping/H				
Prepared By Date:			ŀ		to troit protio	Total	17,850.00			

* IF APPLICABLE - Shipping does not apply to bid items, state contract, or COC warehouse inventory.	
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Bloomington, IL 61702

Invoice Date	Due Date	invoice No.	
07/01/2019	7/31/2019	37630	

Invoice To

St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

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IO	rden	ed By

St. Mary Parish School Board 474 Hwy 317 Centerville, LA 70522

Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep			
7/1/2019	45221	11930-000			BJG			

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	Amount 17,850.00
	·					

www.gaggle.net

Tel 800.288.7750 Fax 309.665.0171

Safe Tools for 21st Century Learning

Remittance Instructions Gaggle.Net Inc

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor

Total (USD)

\$17,850.00

Payments/Credits

\$0.00

Balance Due

\$17,850.00

Thank you for your business.